

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33720
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 3167

Invoice Num: 1191-347181
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 5

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3167

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING - SUNDAY	09/23/2012-09/23/2012	.....S	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	3	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	06:29:26 AM		NRCCCA070921H	30	1,500.00			
09/23/2012	Su	07:01:21 AM		NRCCCA070921H	30	1,500.00			
09/23/2012	Su	07:25:24 AM		NRCCCA070921H	30	1,500.00			
2	DR PHIL	09/21/2012-09/21/2012	....F..	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	03:11:25 PM		NRCCCA070921H	30	500.00			
09/21/2012	Fr	03:57:58 PM		NRCCCA070921H	30	500.00			
3	DR PHIL	09/24/2012-09/27/2012	MTWT...	30	8	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWT...	8	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	03:28:38 PM		NRCCCA070921H	30	500.00			
09/24/2012	Mo	03:57:40 PM		NRCCCA070921H	30	500.00			
09/25/2012	Tu	02:58:37 PM		NRCCCA070921H	30	500.00			
09/25/2012	Tu	03:58:17 PM		NRCCCA070921H	30	500.00			
09/26/2012	We	02:58:49 PM		NRCCCA070921H	30	500.00			
09/26/2012	We	03:53:13 PM		NRCCCA070921H	30	500.00			
09/27/2012	Th	02:58:34 PM		NRCCCA070921H	30	500.00			
09/27/2012	Th	03:46:31 PM		NRCCCA070921H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33720
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 3167

Invoice Num: 1191-347181
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 2 of 5

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3167

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	CBS13 NEWS @ 4	09/24/2012-09/26/2012	M . W	30	2	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . W	2	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:38:48 PM		NRCCCA070921H	30	1,300.00			
09/26/2012	We	04:38:41 PM		NRCCCA070921H	30	1,300.00			
5	NAVY N.C.I.S.	09/25/2012-09/25/2012	. T	30	1	8,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T	1	8,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:57:00 PM		NRCCCA070921H	30	8,000.00			
6	VEGAS	09/25/2012-09/25/2012	. T	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:59:37 PM		NRCCCA070921H	30	9,000.00			
7	SIXTY MINUTES SUNDAY	09/23/2012-09/23/2012	. . . . . S	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . . S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	06:56:54 PM		NRCCCA070921H	30	6,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33720
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 3167

Invoice Num: 1191-347181
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 3 of 5

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3167

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
8	CBS 13 10PM NEWS M-SU		09/24/2012-09/27/2012		MTWT...		30	4	2,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/24/2012-09/30/2012		MTWT...		4		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	10:41:29 PM		NRCCCA070921H	30	2,000.00			
09/25/2012	Tu	10:51:17 PM		NRCCCA070921H	30	2,000.00			
09/26/2012	We	10:23:59 PM		NRCCCA070921H	30	2,000.00			
09/27/2012	Th	10:28:20 PM		NRCCCA070921H	30	2,000.00			
9	DAVID LETTERMAN		09/21/2012-09/21/2012		....F..		30	2	800.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		....F..		2		800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/21/2012	Fr	11:11:54 PM		NRCCCA070921H	30	800.00			
09/21/2012	Fr	11:52:53 PM		NRCCCA070921H	30	800.00			
10	DAVID LETTERMAN		09/24/2012-09/27/2012		MTWT...		30	8	800.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/24/2012-09/30/2012		MTWT...		8		800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	11:23:47 PM		NRCCCA070921H	30	800.00			
09/24/2012	Mo	11:55:26 PM		NRCCCA070921H	30	800.00			
09/25/2012	Tu	11:12:45 PM		NRCCCA070921H	30	800.00			
09/25/2012	Tu	11:56:18 PM		NRCCCA070921H	30	800.00			
09/26/2012	We	11:35:26 PM		NRCCCA070921H	30	800.00			
09/26/2012	We	11:57:21 PM		NRCCCA070921H	30	800.00			
09/27/2012	Th	11:11:48 PM		NRCCCA070921H	30	800.00			
09/27/2012	Th	11:59:53 PM		NRCCCA070921H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33720
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 3167

Invoice Num: 1191-347181
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 4 of 5

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3167

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
11	THE DOCTORS		09/25/2012-09/27/2012		. T W T . . .		30	1	505.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T . . .		1		505.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	02:24:47 PM		NRCCCA070921H	30	505.00			
12	DR PHIL		09/25/2012-09/27/2012		. T W T . . .		30	4	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T . . .		4		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	03:28:54 PM		NRCCCA070921H	30	650.00			
09/26/2012	We	03:30:22 PM		NRCCCA070921H	30	650.00			
09/27/2012	Th	03:21:05 PM		NRCCCA070921H	30	650.00			
09/27/2012	Th	03:58:14 PM		NRCCCA070921H	30	650.00			
13	CBS 13 10PM NEWS M-SU		09/25/2012-09/27/2012		. T W T . . .		30	2	2,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T . . .		2		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:23:52 PM		NRCCCA070921H	30	2,200.00			
09/27/2012	Th	10:50:33 PM		NRCCCA070921H	30	2,200.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		39		58,605.00		8,790.75	49,814.25	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KQVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33720
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 3167

Product Desc: EST #3167

KQVR-TV

Invoice Num: 1191-347181
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 5 of 5

PAY BY

10/30/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing	58,605.00
		Trade Value	0.00
		Agency Commission	8,790.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	49,814.25

Warranty - We warrant the above broadcasts were made according to the official station log.